

Date: Wednesday, 7/11/2007 2:49:24 PM
 User: Kim Johnston

Process Sheet

32

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DOOR HANDLE KIT
 Job Number : 33494
 Estimate Number : 10292
 P.O. Number : N/A Part Number : D412698013
 This Issue : 7/11/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 30158 Material : N/A
 Due Date : 8/5/2007 Qty: 10 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev: C Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-013CHG001

KS 07-07-30 (14)

2.0 33494A HANDLE



Comment: Sub-Component HANDLE

4 x D3203-1 B 33494

3.0 33494B DOUBLER ASSEMBLY



Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-041 B B26044 8X - B253823 2X - C

4.0 33494C DOUBLER ASSEMBLY



Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-042 B B33504

5.0 33494D DOUBLER



Comment: Sub-Component DOUBLER

2 x D3220-3 B 301580

6.0 PACKAGING 1 - PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/09/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 7/11/2007 2:49:24 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 33494

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

AN960JD416L

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416L Washer M104936

8.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut (or -4) M102552

9.0

MS24694S98

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

16 MS24694-S98 Screw M104956 M10255 (2x) M103684 (58)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-013

Location: 10EVA

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



C207108108

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

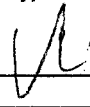
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERW. D412-698
Job Number	: 34261		
Estimate Number	: 10804		
P.O. Number	: NIA	Part Number	: Z_CUSTOM
This Issue	: 23/08/2007	S.O. No.	: NIA
Prsht Rev.	: NC	Drawing Number	: ECN 1018
First Issue	: NIA	Project Number	: NIA
Previous Run	: 34248	Drawing Revision	: NIA
		Material	: NIA
Written By	: 	Due Date	: 30/08/2007
Checked & Approved By	: _____	Qty:	1 Um: Each
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK
 PER ECN 1018

X D412-698-011 B/N
 ✓ D412-698-012 B/N 62
 X D412-698-013 B/N 11A
 X D412-698-015 B/N 22
 X D412-698-017 B/N 62
 ✓ D412-698-019 B/N 31A
 * D412-698-021 B/N

25234 (5X) 20554 (5X)
 30158 (3X) 33494 (10X)
 32418 (5X)
 25234 (5X) 20554 (5X)
 33334 (2X)

RETURN TO STK

7/8/24 SP

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

7/8/24

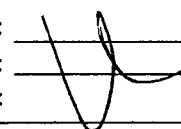
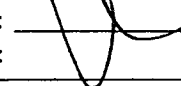
Job Completion



7/8/24

Date: Tuesday, 18/09/2007 11:50:10 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698
Job Number	: 34696		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 18/09/2007 S.O. No. : N/A	Drawing Number	: ECN 1034
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 25/09/2007 Qty: 1 Um: Each
Checked & Approved By	: 		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK AND ADD NEW PAPERWORK TO
KITS IN STOCK TC STC SH92-43 ISSUE 5, PER ECN1034
AND RETURN TO STOCK

D412-698-011 *B 32833, B33661* *(12)* *(12)*

D412-698-012 *Ø*

D412-698-013 *B 33494* *(10x)*

D412-698-015 *B 32418* *(4x)*

D412-698-017 *B 20554* *(5x)*, *B 25234* *(5x)*

D412-698-019 *Ø*

D412-698-021 *Ø*

D412-698-023 *Ø*

EP 07/09/19

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D412-698

Job Number : 37499

Estimate Number : 10804

P.O. Number :

Part Number : Z_CUSTOM

Issue Date : 20/02/2008 S.O. No. :

Drawing Number : ECN 1134

Issue Rev. : NC

Project Number :

First Issue : // Type : MACHINED PARTS

Drawing Revision :

Previous Run : 00015

Material :

Written By : 

Due Date : 27/02/2008

Qty: 1 Uom: Each

Checked & Approved By : 

Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011 38610 1X

D412-698-012 Q

D412-698-013 35844 (4x) 33494 (5x)

D412-698-015 36743 15x

D412-698-017 25234 (5x) (5x) 20554


D412-698-019 34808 (4x) 33495 (1x)

D412-698-021 &

D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

 28/2/20 (4x)